

**Invoice No: 8818344070**

**Bill To:** Clark Creative Group  
514 S 13th St Ste 100  
Omaha Nebraska 68102

<b>Client ID:</b>	119874
<b>Invoice Date:</b>	2/15/2022
<b>Payment Due:</b>	4/1/2022
<b>Amount Paid:</b>	\$0.00
<b>Amount Due:</b>	\$3,251.25

## Order Details

<b>Advertiser</b>	Nebraska for All	<b>Station</b>	Multi	<b>CPE</b>	//2352
<b>Order #</b>	9000243671	<b>Market</b>	Omaha, NE	<b>Billing Period</b>	Feb 2022
<b>Contract #</b>		<b>Start Date</b>	1/31/2022	<b>Schedule</b>	Broadcast
<b>iHM Product</b>	Radio	<b>End Date</b>	2/11/2022	<b>Terms</b>	Net 45
<b>Seller</b>	Brad Gould				
<b>Note 1</b>	KFAB KXKT Feb'22				
<b>Note 2</b>	est 2352				

## Invoice Amount Due

Gross Amount	Agency Commission	Total Net Due
\$3,825.00	\$573.75	\$3,251.25

*This invoice is in accordance with the official log and the announcements/programs indicated below were aired on the dates and the times shown. Per your advertising agreement, the actual times may have run within 10 minutes of the scheduled time.*

Questions? Contact us at [Invoices@iHeartMedia.com](mailto:Invoices@iHeartMedia.com)

Invoice No:	8818344070
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Check Enclosed ☐ Check #:  
Pay online at [pay.iheartmedia.com](http://pay.iheartmedia.com)

**Bill To:** Clark Creative Group  
514 S 13th St Ste 100  
Omaha Nebraska 68102

**Remit To:** iHeartMedia  
P.O. Box 419499  
Boston, MA 02241-9499

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## Invoice Summary

### Product: Spot

Station	Qty	Unit	Gross Amount	Agency Commission	Net Due
KFAB-AM	9	Spot	\$1,800.00	\$270.00	\$1,530.00
KXKT-FM	9	Spot	\$2,025.00	\$303.75	\$1,721.25
Totals:	18	Spots	\$3,825.00	\$573.75	\$3,251.25

## Invoice Details

Market: Omaha, N E - Mark, et Station: KFAB-AM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
1	KFAB-AM	Omaha, N E	-WThF	06:00:00-09:59:59 30		\$200.00	\$1,800.00
		Mark, et					
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>	<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>	
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/11/2022	9:56 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/11/2022	7:56 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/11/2022	6:43 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/10/2022	9:58 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/10/2022	9:19 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/10/2022	7:29 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/09/2022	8:54 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/09/2022	7:28 AM	30	\$200.00		
Commercial	NFA02223R1/ NE FOR ALL ISSUE	02/09/2022	6:27 AM	30	\$200.00		
No. of Spots 9						\$1,800.00	
Totals for Station: KFAB-AM		No. of Spots/Misc: 9 / 0				Gross Amount: \$1,800.00	

Market: Omaha, N E - Mark, et Station: KXKT-FM

Order Line	Station	Market	Days	Daypart	Len	Rate	Total
2	KXKT-FM	Omaha, N E	-WThF	06:00:00-09:59:59	30	\$225.00	\$2,025.00
		Mark, et					
<u>AIRED</u>	<u>ISCI/SPOT TITLE</u>		<u>DATE</u>	<u>TIME</u>	<u>LEN</u>	<u>RATE</u>	<u>MG</u>
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/11/2022	9:51 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/11/2022	9:36 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/11/2022	7:21 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/10/2022	9:55 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/10/2022	9:38 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/10/2022	8:58 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/09/2022	9:48 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/09/2022	8:22 AM	30	\$225.00	
Commercial	NFA02223R1/ NE FOR ALL ISSUE		02/09/2022	6:38 AM	30	\$225.00	
No. of Spots 9						\$2,025.00	
Totals for Station: KXKT-FM		No. of Spots/Misc: 9 / 0				Gross Amount: \$2,025.00	
						Gross Amount for Invoice: \$3,825.00	